REGISTERED NUMBER: 08333421 (England and Wales)

STF PRACTICE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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FOR THE YEAR ENDED 31 MARCH 2015

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STF PRACTICE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	Mrs A J Tarmey N T Tarmey C J Tarmey
SECRETARY:	MC Secretaries Limited
REGISTERED OFFICE:	Station House North Street Havant Hampshire PO9 1QU
REGISTERED NUMBER:	08333421 (England and Wales)
ACCOUNTANTS:	Morris Crocker Chartered Accountants Station House North Street Havant Hampshire PO9 1QU

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		320,234		320,234
CURRENT ASSETS					
Debtors		489		54,268	
Cash at bank		29,154		56,067	
		29,643		110,335	
CREDITORS					
Amounts falling due within one year		68,408		139,637	
NET CURRENT LIABILITIES			(38,765)		(29,302)
TOTAL ASSETS LESS CURRENT LIABILITIES			281,469		290,932
CREDITORS					
Amounts falling due after more than one year			271,018		287,827
NET ASSETS			10,451		3,105
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,351		3,005
SHAREHOLDERS' FUNDS			10,451		3,105

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2015 and were signed on its behalf by:

Mrs A J Tarmey - Director

N T Tarmey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	320,234
NET BOOK VALUE	
At 31 March 2015	320,234
At 31 March 2014	320,234

The company's investments at the Balance Sheet date in the share capital of companies include the following:

St Francis Practice Limited
Nature of business:

Class of shares:	% holding
A Ordinary	100.00
B Ordinary	100.00

	2015 £	2014 £
Aggregate capital and reserves	52,713	758
Profit for the year/period	82,955	33,257

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.